

RTTUZYUW RULSAMX 3562026-UUUU--RHMCSUU RULSAMX.

ZNR UUUUU

R 222026Z DEC 03

FM COMNAVSUPSYSCOM MECHANICSBURG PA

TO AIG 6816

AIG 6817

AIG 6814

AIG 6815

INFO COMSC WASHINGTON DC//N41//

BT

UNCLAS //04061//

MSGID/GENADMIN/NAVSUP MECHANICSBURG PA//

SUBJ/FY04 FOOD SERVICE SALE OF MEAL RATE//

REF/A/OUSD WEB PAGE/WWW.DTIC.MIL/24SEP2003//

REF/B/NAVAL MESSAGE/COMNAVSUPSYSCOM/271205ZSEP2002/0002//

POC/POLICY OPERATIONS/CIV/NAVSUP 51A1/LOC: MECHANICSBURG PA

/TEL:717-605-7443/TEL:DSN 430-7443//

RMKS/1. REF A ESTABLISHED THE FOLLOWING RATES IN U.S. DOLLARS

EFFECTIVE 1 JAN 04:

	DISCOUNTED RATE	PROPORTIONAL OPERATING CHARGE (SURCHARGE)	STANDARD RATE
BREAKFAST	1.40	.30	1.70
LUNCH	2.85	.45	3.30
DINNER	2.85	.45	3.30
BRUNCH	3.25	.50	3.75
SUPPER	3.85	.70	4.55
HOLIDAY MEAL	4.60	.80	5.40
SNACK	1.80	.30	2.10
NIGHT MEAL			
IF BREAKFAST MENU	1.40	.30	1.70
IF DINNER MENU	2.85	.45	3.30
FLIGHT/BOAT	2.85	.45	3.30
MRE IF SERVED AS			
BREAKFAST	1.40	.30	1.70
LUNCH	2.85	.45	3.30
DINNER	2.85	.45	3.30

2. THE STANDARD MEAL RATE SHALL BE CHARGED TO ALL OFFICERS AND ENLISTED MEMBERS RECEIVING AN ALLOWANCE FOR SUBSISTENCE (OTHER THAN THOSE ADDRESSED IN PARAGRAPHS 3 AND 4), ANY OFFICER, ENLISTED MEMBER OR FEDERAL CIVILIAN EMPLOYEE RECEIVING THE SUBSISTENCE PORTION OF PER DIEM, AND ALL OTHER PERSONNEL (INCLUDING RESERVE COMPONENT OFFICERS ON INACTIVE DUTY TRAINING) AUTHORIZED TO EAT IN DOD APPROPRIATED FUND DINING FACILITIES.

3. FOLLOWING CATEGORIES OF PERSONNEL WILL PAY THE DISCOUNTED MEAL RATE (NO PROPORTIONAL OPERATING CHARGES/SURCHARGES) IF AUTHORIZED TO

SUBSIST FROM THE GALLEY BY THE CO:

- A. SPOUSES AND OTHER DEPENDENTS OF ENLISTED PERSONNEL IN GRADES E-1 THROUGH E-4.
- B. MEMBERS OF ORGANIZED NONPROFIT YOUTH GROUPS SPONSORED AT EITHER THE NATIONAL OR LOCAL LEVEL SUCH AS CIVIL AIR PATROL, JUNIOR ROTC, SEA CADETS, AND SCOUTING UNITS.
- C. OFFICERS, ENLISTED, AND FEDERAL CIVILIAN EMPLOYEES NOT RECEIVING THE MEAL PORTION OF PER DIEM AND WHO ARE EITHER:
 - 1) PERFORMING DUTY ON A U.S. GOVERNMENT VESSEL IF THEY DINE IN

THE GALLEY OF THAT VESSEL, OR IN THE EVENT THAT THE SHIPS GALLEY IS CLOSED (I.E. DUE TO RENOVATION) AT THE GALLEY THAT IS DESIGNATED BY THE CO AS THE REPLACEMENT GALLEY. IF MEMBERS CHOOSE TO USE DINING FACILITIES OTHER THAN THE DESIGNATED FACILITY, THE STANDARD MEAL RATE WILL APPLY.

2) ON FIELD DUTY.

3) IN A GROUP TRAVEL STATUS.

4) INCLUDED IN ESSENTIAL UNIT MESSING (EUM) AS DEFINED IN THE JFTR, VOL. 1.

5) ON A U.S. GOVERNMENT AIRCRAFT ON OFFICIAL DUTY AS A PASSENGER.

D. OFFICERS, ENLISTED MEMBERS, AND FEDERAL EMPLOYEES ON JOINT TASK FORCE OPERATIONS OTHER THAN TRAINING AT TEMPORARY U.S. INSTALLATIONS, OR USING TEMPORARY DINING FACILITIES.

4. OFFICERS, ENLISTED MEMBERS, AND FEDERAL CIVILIAN EMPLOYEES WHO ARE NOT RECEIVING THE MEAL PORTION OF PER DIEM AND ARE ON A U.S. GOVERNMENT AIRCRAFT ON OFFICIAL DUTY AS A CREW MEMBER ENGAGED IN FLIGHT OPERATIONS RECEIVE A MEAL AT NO CHARGE.

5. TOTAL RATION CREDIT ALLOWANCE MAY NOT EXCEED 1.00 PER PERSON PER

DAY. INDIVIDUALS COUNTED FOR NIGHT MEALS MAY BE COUNTED FOR ONLY TWO OTHER MEALS IN A 24-HOUR PERIOD. BRUNCH FEEDING RATION CREDIT CONVERSION FACTORS APPLY ONLY TO DAYS WHEN TWO MEALS ARE SERVED DURING A 24-HOUR PERIOD. RATION CREDIT CONVERSION FACTORS (RCCF) ARE AS FOLLOWS:

REGULAR FEEDING	RCCF
BREAKFAST	.20
LUNCH	.40
DINNER	.40
BRUNCH FEEDING	RCCF
BRUNCH	.45
SUPPER	.55
NIGHT FEEDING	RCCF
IF BREAKFAST MENU	.20
IF DINNER MENU	.40
MRE	RCCF
IF SERVED AS	
BREAKFAST	.20
LUNCH	.40
DINNER	.40

6. DURING THE THANKSGIVING, CHRISTMAS, AND NAVY BIRTHDAY HOLIDAYS, ONLY ONE OF THE FOLLOWING HOLIDAY RATION CREDIT ALLOWANCE OPTIONS MAY BE USED IF YOUR GALLEY IS APPLYING HOLIDAY MEAL RATES. THE HOLIDAY SPECIAL FOOD ALLOWANCE OF 1.00 IS FOR THANKSGIVING AND CHRISTMAS AND IS NOT APPLICABLE TO THE NAVY BIRTHDAY HOLIDAY MEAL. IF YOUR GALLEY IS NOT SERVING A HOLIDAY MEAL DURING ONE OR MORE OF THE THREE HOLIDAYS DUE TO OPERATIONAL REQUIREMENTS, SELECT THE APPROPRIATE RCCFS FROM PARAGRAPH 5, AND USE THE APPROPRIATE MEAL RATES FROM PARAGRAPH 1 FOR THE TYPE OF MEAL SERVED.

HOLIDAY (OPTION 1)	RCCF
BREAKFAST	.20
HOLIDAY	.65
SNACK	.15
HOLIDAY (OPTION 2)	RCCF
BREAKFAST	.20

SNACK .15
HOLIDAY .65

7. THE DAILY BAS AMOUNT IN U.S. DOLLARS THAT WILL BE COMMUTED TO OFFICER AND CPO PRIVATE MESSSES FOR THE PERIOD 01 JAN 4 TO 31 DEC 04 WILL BE AS FOLLOWS:

A. A RATE OF 7.10 (DISCOUNTED MEAL RATE) WILL BE USED FOR COMMUTING

RATIONS TO A PRIVATE MESS (CPO OR OFFICER) FOR ENLISTED MEMBERS ON TEMPORARY AFLOAT ASSIGNMENT OR PERMANENT DUTY WHO ARE ENTITLED TO FULL BAS. (SEPRATS, RIKNA, OR EMRATS).

8. ANY QUESTIONS MAY BE ADDRESSED 717-605-7443, DSN 430-7443 OR 717-605-6409, DSN 430-6409.//

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